

ALICE'S FAB HAIR LIMITED

**Company Registration Number:
09123798 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

ALICE'S FAB HAIR LIMITED

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ALICE'S FAB HAIR LIMITED

Company Information

for the Period Ended 31 July 2017

Director:	Mrs Alicja Tekiel
Registered office:	35 Lydney Close London SW19 6JN
Company Registration Number:	09123798 (England and Wales)

ALICE'S FAB HAIR LIMITED

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		28,594	16,924
Total current assets:		<u>28,594</u>	<u>16,924</u>
Creditors: amounts falling due within one year:	2	(7,576)	(4,275)
Net current assets (liabilities):		<u>21,018</u>	<u>12,649</u>
Total assets less current liabilities:		21,018	12,649
Total net assets (liabilities):		<u>21,018</u>	<u>12,649</u>

The notes form part of these financial statements

ALICE'S FAB HAIR LIMITED

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		20,918	12,549
Shareholders funds:		21,018	12,649

For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 April 2018

And Signed On Behalf Of The Board By:

Name: Mrs Alicja Tekiel

Status: Director

The notes form part of these financial statements

ALICE'S FAB HAIR LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALICE'S FAB HAIR LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	6,900	4,275
Other creditors	676	
Total	7,576	4,275

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.